AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No. (I	f applicable)
P00126	2004JUN03	SEE SCHEDU	ULE			
6. Issued By	Code W56HZV	7. Administered By (If	f other	than Item 6)		Code S3605A
TACOM WARREN BLDG 231		DCMA DAYTON				
AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401		AREA C, BUILDI		NUE:		
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERS			302	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: SABBAGHS@TACOM.ARMY.MIL		SCI) C	PAS NONE	ADP PT	' но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation I	No.
OGARA-HESS & EISENHARDT						
9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453				9B. Dated (See	Item 11)	
FAIRFIELD, On. 45014-5455				101 75 77		
			X	10A. Modificat	tion Of Contract/C	Order No.
TUDE PROTUEGO TO DE SONO DE SO	outes to T. C	Ţ		DAAE07-00-C-	S019	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 6W728 Facility Code	**************************************			2000APR10	· · · · · · · · · · · · · · · · · · ·	
	HIS ITEM ONLY APPLI					
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this amount	andmont prior to the hour	and data anacified in the	solioit	etion or as amo	nded by one of the	following methods:
(a) By completing items 8 and 15, and return						nent on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)					
NO CHANGE TO OBLIGATION DATA	_l um cu _j					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS O	OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7		act/Order No. As Describ			DERG	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nges (sı	uch as changes i	in paying office, ap	opropriation data, etc.)
C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	ırn		copies to the Issuin	g Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citatio	n/contract subje	ect matter where fe	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2007DEC31						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A	A, as he	eretofore chang	ed, remains uncha	nged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nama And	l Title	Of Contracting	Officer (Type or p	wrint)
22.2. France and Title Of Signer (Type of print)	,	MARY K. REHM	1			
15D Combine April 1988	150 D. (0)			.MIL (586)574	1-6553	1(C D-4 : C' 1
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ttes Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2004JUN03
(Signature of person authorized to sign)		(Signa	ature o	of Contracting C	Officer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S019

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00126

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Provide revised Shipping Instructions for Windscreen Kits under CLINs 9015AB and 9015AB

PREVIOUS CONTRACT AMOUNT: \$349,266,643

AMOUNT OF THIS ACTION: \$ -0-

CURRENT CONTRACT AMOUNT: \$349,266,643

1. The purpose of this unilateral modification is to provide revised shipping for Windscreen Kits under CLINs 9015AA and 9015AB.

- 2. Revised shipping instructions are provided for Windscreen Kits under CLINs 9015AA and 9015AB. Do not duplicate previous shipping instructions.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 127 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9015AA	PRODUCTION QUANTITY	1739	EA	\$1,438.00000	\$2,500,682.00
	NOUN: TRANSPARENT ARM WINDSHIELD KI PRON: A149L064JZ PRON AMD: 09 ACRN: CR AMS CD: 51108992015				
	UCA Exercised IAW Section B.2.1.2				
	Funding				
	Ceiling Level Army Unit Price Unit Price				
	ATMY OHIT FITCE OHIT FITCE				
	HArD-Kit,				
	Windscreen w/o OEM Frame (OHE P/N 6430914) \$2,875 50% \$1,438*				
	*Rounded to nearest dollar				
	Inspection Acceptance will be origin at OHEAC's, Fair	field OH facilit	У.		
	STANDARD COMMERCIAL PACKAGING REQUIREMENTS				
	Box/Packaging description is as follows:				
	- Wood crate with a solid 2x6 end 1x6 sides, .75" plynth - Three (3) bands around girth and two (2) bands length - Four (4) crates will be stacked then banded with the	thwise.			
	- Inside of crate will be lined with 1" forma.	ice (5) frem and	L CWO (2	, rengenwise bane	
	- Weather stripping will be laid under lip of glass at - Assembled items will be secured between windscreens				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3328S100 FB4418 M W91X8J 3 PROJ CD BRK BLK PT				
	000 BR BLR P1				
	DEL REL CD QUANTITY DEL DATE 001 500 30-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(FB4418) FB4418 437 LOGISTICS READ SQD				
	CM PHN 843 963 4791				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BLDG 610 307 NORTH GRAVES AVE CHARLESTON AFB SC 29404-4905				
	MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF BALAD AB BALAD IQ				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZW4076S101 FB4497 M W90WMB 3 PROJ CD BRK BLK PT 000				
	DEL REL CD QUANTITY DEL DATE 001 1,000 30-APR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (FB4497) FB4497 436 SUPS LGS CML PHN 302 677 5002 639 EVREUX ST DOVER AFB DE 19902-5139				
	MARK FOR: SR W0DA FSC CBT EQMT BN KUWAIT MWB CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4154S302 FB2300 M W90WMB 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 239 30-JUN-2004				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (FB2300) FB2300 SEE TAC 1 FOR SHIPPING INFORMATION				
	MARK FOR: SR WODA FSC CBT EQMT BN KUWAIT MWB CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU				
	DRC 001 MARK FOR: HMMWV SUPPORT CENTER 4001 BRAVE RIFLE RD (BY HANGER 19) CAMP ANACONDA, BALAD IQ				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ATTN: AOA				
	DDG 000 MADY FOR A GD WODA FOR ADD FOUND DW MANAGE				
	DRC 002 MARK FOR: SR WODA FSC CBT EQUMT BN KUWAIT				
	MWB UNIT 69905				
	APO AE 09366				
	ATTN: AOA				
	DRC 003 SHIP TO:				
	1400 AIR FREIGHT ROAD				
	WPAFB< OH 45433				
	BLDG 143				
	POCS: BILL RIVERS (937) 257-3432 EARL BREWER (937) 257-6111				
	BIRL BREWER (757) 257 VIII				
	MARK FOR: UIC W0DA51				
	MWB				
	ATTN: AOA				
	CRP Warehouse 1 CAMP ARIFJAN				
	KUWAIT CITY, KU				
	(End of narrative F001)				
		1	1		I

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9015AB	PRODUCTION QUANTITY	7067	EA	\$1,438.00000	\$10,162,346.00
	NOUN: TRANSPARENT ARM WINDSHIELD KI PRON: P149L102JZ PRON AMD: 07 ACRN: CR AMS CD: 51108992015				
	UCA Exercised IAW Section B.2.2				
	Funding Ceiling Level Army Unit Price Unit Price				
	HArD-Kit, Windscreen w/o OEM Frame (OHE P/N 6430914) \$2,875 50% \$1,438*				
	*Rounded to nearest dollar				
	Inspection acceptance will be origin at OHEAC's Fairf	ield, OH facilit	у.		
	STANDARD COMMMERCIAL PACKAGING REQUIREMENTS:				
	Box/Packaging description is as follows:				
	- Wood crate with a solid 2x6 end 1x6 sides, .75" ply - Three (3) bands around girth and two (2) bands leng - Four (4) crates will be stacked then banded with the - Inside of crate will be lined with 1" foam Weather stripping will be laid under lip of glass as - Assembled items will be secured between windscreens	thwise. ree (3) girth ar ad will not touc	d tow h glas:	2) lengthwise bar	
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (FB4418) FB4418 437 LOGISTICS READ SQD CM PHN 843 963 4791 BLDG 610 307 NORTH GRAVES AVE CHARLESTON AFB SC 29404-4905				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF				
	BALAD AB BALAD IQ				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4154S303 FB2300 M W90WMB 3 PROJ CD BRK BLK PT				
	000 DEL REL CD QUANTITY DEL DATE				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (FB2300) FB2300 SEE TAC 1 FOR SHIPPING INFORMATION				
	MARK FOR: SR WODA FSC CBT EQMT BN KUWAIT MWB CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4154S304 FB2300 M W91X8J 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE				
	001 5,606 31-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (FB2300) FB2300 SEE TAC 1 FOR SHIPPING INFORMATION				
	MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF BALAD AB BALAD IQ				
	MARK FOR: HMMWV SUPPORT CENTER 4001 BRAVE RIFLE RD (BY HANGER 19) CAMP ANACONDA, BALAD IQ ATTN: AOA				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00126

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ITEM NO		SUPPI	LIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DRC 002	SHIP TO:	1400 AIR FREIGHT RD WPAFB, OH 45433 BLDG. 143 POCS: BILL RIVERS (937) 257-3432 EARL BREWER (937) 257-6111				
			MARK FOR: UIC: WODA51 SR WODA FSC CBT EQMT BN KUWAIT MWB ATTN: AOA CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY, KU				
		(Ei	nd of narrative F001)				